

ATTACHMENT 1

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al. ¹)	Case No. 01-01139 (JFK)
)	Jointly Administered
Debtors.)	
)	Objection Date:

SEVENTY-FIFTH MONTHLY APPLICATION OF
BEVERIDGE & DIAMOND, P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM JANUARY 1, 2012 THROUGH JANUARY 31, 2012

Name of Applicant:	Beveridge & Diamond, P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 12, 2005
Period for which Compensation and Reimbursement is Sought:	January 1, 2012 through January 31, 2012
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$151,022.60
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$322.03

This is a: __XX__ monthly _____ interim _____ final application.

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/05	10/1/05 – 10/31/05	\$13,486.25	\$ 337.02	\$13,486.25	\$ 337.02
2/06	11/1/05 – 11/30/05	\$46,587.50 ²	\$ 57.62	\$46,587.50 ³	\$ 57.62
2/06	12/1/05 – 12/31/05	\$ 5,726.25 ⁴	\$1,308.41	\$ 5,726.25 ⁵	\$1,308.41
3/06	1/1/06 – 1/31/06	\$11,187.50	\$ 173.56	\$11,187.50	\$ 173.56
4/06	2/1/06 – 2/28/06	\$16,106.25	\$ 156.33	\$16,106.25	\$ 156.33
5/06	3/1/06 – 3/31/06	\$11,377.50	\$ 70.33	\$11,377.50	\$ 70.33
6/06	4/1/06 -- 4/30/06	\$13,693.75	\$ 356.81	\$13,693.75	\$ 356.81
8/06	5/1/06 -- 5/31/06	\$28,261.25	\$ 227.37	\$28,261.25	\$ 227.37
9/13/06	6/1/06 -- 6/30/06	\$10,103.75	\$ 285.26	\$10,103.75	\$ 285.26
9/13/06	7/1/06 -- 7/31/06	\$ 4,307.50	\$ 14.21	\$ 4,307.50	\$ 14.21
9/25/06	8/1/06 -- 8/31/06	\$4,812.50	\$ 131.31	\$4,812.50	\$ 131.31
10/30/06	9/1/06 -- 9/30/06	\$16,988.75	\$ 287.83	\$16,988.75	\$ 287.83
12/1/06	10/1/06 -- 10/31/06	\$19,348.25	\$ 210.02	\$19,348.25	\$ 210.02
1/11/07	11/1/06 - 11/30/06	\$34,281.25	\$ 425.47	\$34,281.25	\$ 425.47
3/7/07	12/1/06 - 12/31/06	\$43,924.00	\$ 338.42	\$43,924.00	\$ 338.42
3/7/07	1/1/07 - 1/31/07	\$51,760.00	\$ 211.32	\$51,760.00	\$ 211.32
6/4/07	2/1/07 - 2/28/07	\$36,245.00	\$ 94.79	\$36,245.00	\$ 94.79
6/4/07	3/1/07 - 3/31/07	\$33,840.00	\$ 480.06	\$33,840.00	\$ 480.06
6/18/07	4/1/07-4/30/07	\$35,377.50	\$ 514.32	\$35,377.50	\$ 514.32
6/18/07	5/1/07 - 5/31/07	\$17,681.25	\$ 389.29	\$17,681.25	\$ 389.29
8/23/07	6/1/07 - 6/30/07	\$22,225.00	\$ 133.35	\$22,225.00	\$ 133.35
10/11/07	7/1/07-7/31/07	\$31,450.00	\$ 248.66	\$31,100.00	\$ 248.66
10/11/07	8/1/07 - 8/31/07	\$30,497.50	\$ 567.93	\$29,875.50	\$ 567.93
10/19/07	9/1/07 - 9/30/07	\$18,575.00	\$ 311.53	\$18,575.00	\$ 311.53
1/2/08	10/1/07 – 10/31/07	\$7,217.50	\$ 791.76	\$7,217.50	\$ 791.76
1/2/08	11/1/07-11/30/07	\$5,200.00	\$ 111.41	\$5,200.00	\$ 111.41
4/29/08	12/1/07-12/31/07	\$8,670.00	\$ 142.43	\$8,670.00	\$ 142.43
4/29/08	1/1/08 – 2/28/08	\$19,480.00	\$ 74.16	\$19,480.00	\$ 74.16
5/5/08	3/1/08-3/31/08	\$6,320.00	\$ 81.38	\$6,320.00	\$ 81.38
6/23/08	4/1/08-4/30/08	\$5,358.00	\$ 54.14	\$5,358.00	\$ 54.14
7/21/08	5/1/08-5/31/08	\$32,068.00	\$ 19.86	\$32,068.00	\$ 19.86
9/3/08	6/1/08 – 6/30/08	\$39,793.00	\$ 1,384.81	\$39,793.00	\$ 1,384.81

² The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

³ The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

⁴ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

⁵ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
9/15/08	7/1/08-7/31/08	\$89,644	\$273.65	\$89,644	\$273.65
11/14/08	8/1/08-8/31/08	\$50,539.50	\$224.70	\$50,539.50	\$224.70
11/14/08	9/1/08 - 9/30/08	3,905.50	\$986.54	3,905.50	\$986.54
2/6/09	10/1/08 - 10/31/08	1,360.00	\$365.78	1,360.00	\$365.78
2/6/09	11/1/08 - 11/30/08	\$920.00	\$524.75	\$920.00	\$524.75
3/24/09	12/1/08 - 12/31/08	\$2,702.50	\$11.37	\$2,702.50	\$11.37
3/30/09	1/1/09 - 1/31/09	\$25,585.00	\$1.40	\$25,585.00	\$1.40
4/21/09	2/1/09 - 2/28/09	\$39,237.00	\$516.80	\$39,237.00	\$516.80
4/30/09	3/1/09 - 3/31/09	\$ 8,128.00	\$ 46.35	\$ 8,128.00	\$ 46.35
7/7/09	4/1/09 - 4/30/09	\$ 80,837.00	\$1,411.58	\$ 80,837.00	\$1,411.58
7/20/09	5/1/09 - 5/31/09	\$ 80,837.00	\$ 1,411.58	\$ 80,837.00	\$ 1,411.58
9/2/09	6/1/09 - 6/30/09	\$38,481.50	\$ 888.98	\$38,481.50	\$ 888.98
9/15/09	7/1/089 - 7/31/09	\$6,972.00	\$ 534.11	\$6,972.00	\$ 534.11
10/1/09	8/1/09 - 8/31/09	\$1,991.50	\$ 5.80	\$1,991.50	\$ 5.80
11/2/09	9/1/09 - 9/30/09	\$ 6,836.00	\$ 53.92	\$ 6,836.00	\$ 53.92
12/9/09	10/1/09 - 10/31/09	\$ 15,246.00	\$ 75.86	\$ 15,246.00	\$ 75.86
1/4/10	11/1/09 - 11/30/09	\$ 14,828.50	\$ 56.80	\$ 14,828.50	\$ 56.80
2/3/10	12/1/09 - 12/31/09	\$ 7,224.00	\$ 84.20	\$ 7,224.00	\$ 84.20
3/31/10	1/1/10 - 1/31/10	\$ 2,778.00	\$ 36.85	\$ 2,778.00	\$ 36.85
3/31/10	2/1/10 - 2/28/10	\$ 4,449.50	\$12.27	\$ 4,449.50	\$12.27
5/17/10	3/1/10 - 3/31,2010	\$ 24,367.50	\$11.00	\$ 24,367.50	\$11.00
7/1/10	4/1/10 - 4/30/10	\$ 10,250.00	\$ 82.97	\$ 10,250.00	\$ 82.97
7/1/10	5/1/10 - 5/31/10	\$ 3,476.00	\$ 23.86	\$ 3,476.00	\$ 23.86
8/16/10	6/1/10 - 6/30/10	\$ 24,234.00	\$ 19.20	\$ 24,234.00	\$ 19.20
8/30/10	7/1/10 - 7/31/10	\$ 20,113.50	\$ 18.28	\$ 20,113.50	\$ 18.28
10/25/10	8/1/10 - 8/31/10	\$2,986.00	\$ 235.07	\$2,986.00	\$ 235.07
11/9/10	9/1/10 - 9/30/10	\$25,288.00	\$ 251.36	\$25,288.00	\$ 251.36
12/17/10	10/1/10 - 10/31/10	\$13,119.50	\$ 352.94	\$13,119.50	\$ 352.94
1/10/11	11/1/10 - 11/30/10	\$ 13,940.00	\$ 50.56	\$ 13,940.00	\$ 50.56
3/3/11	12/1/10 - 12/31/10	\$ 18,381.47	\$ 46.47	\$ 18,381.47	\$ 46.47
4/5/11	1/1/11 - 1/31/11	\$ 4,046.00	\$129.34	\$ 4,046.00	\$129.34
4/5/11	2/1/11 - 2/28/11	\$ 9,082.00	\$ 0.20	\$ 9,082.00	\$ 0.20
5/31/11	3/1/11 - 3/31/11	\$ 5,617.50	\$ 21.36	\$ 5,617.50	\$ 21.36
6/13/11	4/1/11 - 4/30/11	\$ 5,612.00	\$ 96.75	\$ 5,612.00	\$ 96.75
7/8/11	5/1/11 - 5/31/11	\$10,248.00	\$ 16.76	\$10,248.00	\$ 16.76
9/14/11	6/1/11 - 6/30/11	\$ 22,223.50	\$ 20.40	\$ 22,223.50	\$ 20.40
9/14/11	7/1/11 - 7/31/11	\$ 9,342.00	\$ 94.66	Pending	Pending
9/29/11	8/1/11 - 8/31/11	\$31,785.50	\$268.57	Pending	Pending
11/16/11	9/1/11 - 9/30/11	\$ 8,447.50	\$341.60	Pending	Pending
12/1/11	10/1/11 - 10/31/11	\$11,621.00	\$55.64	Pending	Pending
12/27/11	11/1/11 - 11/30/11	\$ 14,634.50	\$ 56.70	Pending	Pending

B&D PROFESSIONALS⁶

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Pamela D. Marks	Principal; Joined Firm 1997; Member of MD Bar since 1986	\$469.20	109.00	\$51,142.80
Karl S. Bourdeau	Principal; Joined Firm 1980; Member DC bar since 1978	\$657.80	92.5	\$60,846.50
Bina R. Reddy	Associate; Joined Firm 2008; Member of TX Bar since 2009	\$303.60	57.10	\$17,335.56
Heidi P. Knight	Associate; Joined Firm 2008; Member of MD Bar since 2008	\$303.60	64.20	\$19,491.12
Elizabeth A. Wolk	Paralegal	\$179.40	6.00	\$1,076.40
Denise Paul	Paralegal	\$179.40	6.30	\$1,130.22

Total Fees: \$151,022.60

Total Hours: 335.10

Blended Rate: \$ 451.00

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Litigation and Litigation Consulting	335.10	\$151,022.60

EXPENSE SUMMARY⁷

Expense Category	Service Provider (if applicable) ⁸	Total Expense
Photocopying		\$269.73
Long Distance Telephone		\$52.30

⁶ These amounts are the sum total from all of the invoices attached hereto.

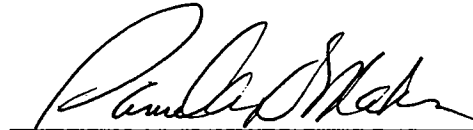
⁷ These amounts are the sum total of the disbursements as shown on all of the invoices attached hereto.

⁸ B&D may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, Beveridge & Diamond, P.C. respectfully requests that, for the period January 1, 2012 through January 31, 2012, an interim allowance be made to Beveridge & Diamond, P.C. for compensation in the amount of \$151,022.60 and actual and necessary expenses in the amount of \$322.03 for a total allowance of \$151,344.63 and payment of \$120,818.08 (80% of the allowed fees) and reimbursement of \$322.03 (100% of the allowed expenses) be authorized for a total payment of \$121,140.11 and for such other and further relief as this Court may deem just and proper.

Dated: March 13, 2012

BEVERIDGE & DIAMOND, P.C.

A handwritten signature in black ink, appearing to read 'Pamela D. Marks', is written over a horizontal line.

Pamela D. Marks

201 N. Charles Street, Suite 2210

Baltimore, MD 21201

Telephone: 410-230-1315

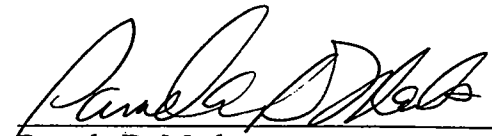
Facsimile: 410-230-1389

Counsel for Debtors and Debtors in Possession

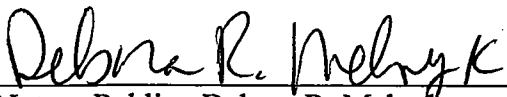
VERIFICATION

Pamela D. Marks, after being duly sworn according to law, deposes and says:

- a) I am an attorney with the applicant law firm Beveridge & Diamond, P.C..
- b) I am familiar with the legal services rendered by Beveridge & Diamond, P.C. as counsel to the Debtor and am thoroughly familiar with the other work performed on behalf of the Debtor by the lawyers and paraprofessionals of Beveridge & Diamond, P.C.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.


Pamela D. Marks

SWORN AND SUBSCRIBED
before me this 13 day of March, 2012.


Notary Public: Debora R. Melnyk
My Commission Expires: May 27, 2013

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al. ¹)	Case No. 01-01139 (JFK)
)	Jointly Administered
Debtors.)	
)	Objection Date:

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S
MONTHLY FEE APPLICATION FOR THE PERIOD
JANUARY 1, 2012 THROUGH JANUARY 31, 2012

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

(Curtis Bay FUSRAP Bankruptcy Claim Resolution)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

February 28, 2012
Client/Matter # 01246-011548
Invoice # 146540
Federal ID# 52-1247549

For Legal Services Rendered Through 01/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution
100103

01/16/12	P. Marks	C300	0.30	Review U.S. Army Corps of Engineers (USACE) correspondence re Sledd's Point and email to P. Bucens re same.
01/20/12	P. Marks	C300	0.60	Review information from client and email re same.
01/23/12	P. Marks	C300	0.60	Communications with P. Bucens re Maryland Department of Environment (MDE) letter to USACE; evaluate same.
01/30/12	P. Marks	C300	3.10	Conference with team at Curtis Bay.
01/31/12	P. Marks	C300	0.30	Evaluation of client emails.

Total Hours : 4.90
Total Fees : \$2,299.08

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	4.90	\$469.20	\$2,299.08
Total Fees :			\$2,299.08
Total Fees:			\$2,299.08

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	4.90	\$2,299.08
Total	4.90	\$2,299.08
Total Fees :		4.90 \$2,299.08

Summary by Disbursement Codes :

TOTAL DUE : \$2,299.08

EXHIBIT B

(General Regulatory/Compliance Issues)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

February 28, 2012
Client/Matter # 01246-012100
Invoice # 146541
Federal ID# 52-1247549

For Legal Services Rendered Through 01/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

General Regulatory/Compliance Issues
100042

01/16/12	P. Marks	1.40	Prepare audit letter response.
01/17/12	P. Marks	0.20	Audit letter preparation.

Total Hours :	1.60
Total Fees :	\$750.72

Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	1.60	\$469.20	\$750.72

Total Fees : \$750.72

TOTAL DUE : \$750.72

EXHIBIT C

(Investigation of VC Processing Facilities)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000

W. R. Grace & Co.
Attn: Richard Finke
7500 Grace Drive
Columbia, MD 21044

February 29, 2012
Client/Matter # 01246-014352
Invoice # 146551
Federal ID# 52-1247549

For Legal Services Rendered Through 01/31/12 in Connection With:

Investigation of VC Processing Facilities
100045

01/04/12	H. Knight	C300	7.00	Research and prepare memorandum.
01/05/12	B. Reddy	C300	1.80	Research and prepare memorandum.
01/05/12	H. Knight	C300	7.30	Research and prepare memorandum.
01/06/12	B. Reddy	C200	2.30	Research.
01/06/12	H. Knight	C300	10.30	Research and prepare memorandum.
01/07/12	B. Reddy	C200	12.00	Research.
01/07/12	H. Knight	C300	8.20	Research and prepare memorandum.
01/08/12	B. Reddy	C300	15.00	Research and prepare memorandum.
01/08/12	H. Knight	C300	6.80	Research and prepare memorandum.
01/11/12	K. Bourdeau	C300	0.30	E-mail communications re analysis.
01/12/12	K. Bourdeau	C300	0.60	Review and prepare comments on draft analysis.
01/12/12	P. Marks	C300	1.60	Review and evaluate legal research.
01/13/12	K. Bourdeau	C300	3.80	Review EPA actions and same and conferences with Beveridge & Diamond team re analysis.

BEVERIDGE & DIAMOND, P.C.

VOICE # 146551

February 29, 2012

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01/13/12	P. Marks	C300	3.40	Conference with K. Bourdeau, B. Reddy and H. Price re research and memorandum; evaluate same and follow-up with H. Price re same; prepare for and telephone conference with H. Feichko and team re research and re EPA actions.
01/13/12	B. Reddy	C300	1.60	Conference re memorandum.
01/13/12	H. Knight	C300	1.80	Conference call with P. Marks, K. Bourdeau, and B. Reddy re research and follow-up tasks re same.
01/14/12	K. Bourdeau	C300	0.30	E-mail communications re facts.
01/15/12	B. Reddy	C300	4.00	Research re memorandum.
01/16/12	B. Reddy	C300	3.80	Prepare memorandum.
01/18/12	B. Reddy	C300	2.00	Prepare memorandum.
01/18/12	H. Knight	C300	9.50	Research and prepare memorandum.
01/19/12	B. Reddy	C300	4.00	Prepare memorandum.
01/19/12	H. Knight	C300	5.10	Research and prepare memorandum.
01/22/12	P. Marks	C300	0.30	Check on status of research memorandum and coordinate with Beveridge & Diamond team re same.
01/22/12	B. Reddy	C300	1.20	Prepare memorandum.
01/22/12	H. Knight	C300	2.80	Research and prepare memorandum.
01/23/12	P. Marks	C300	1.30	Coordinate with Beveridge & Diamond team re research memorandum and highlighted cases; telephone conference with H. Feichko re status and strategy.
01/23/12	B. Reddy	C300	1.70	Prepare memorandum.
01/23/12	H. Knight	C300	0.30	Telephone conferences with P. Marks and B. Reddy re research.
01/24/12	B. Reddy	C300	7.70	Prepare memorandum.
01/24/12	H. Knight	C300	4.90	Research and prepare memorandum and pull highlighted cases re same.
01/25/12	K. Bourdeau	C300	1.50	Review and prepare edits to portion of memorandum; telephone conference with P. Marks re same.

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01/25/12	P. Marks	C300	0.60	Telephone conference with K. Bourdeau and address research memorandum and transmit highlighted cases and preliminary draft.
01/26/12	K. Bourdeau	C300	0.20	Communications with P. Marks, H. Knight, and B. Reddy re path forward on research.
01/26/12	P. Marks	C300	0.30	Address status of factual research with Beveridge & Diamond team; coordinate with client re same.
01/30/12	K. Bourdeau	C300	2.00	Review and edit memorandum; communications with P. Marks re same.
01/30/12	P. Marks	C300	2.10	Memorandum preparation and evaluation with D. Paul re tasks and re document management.
01/31/12	K. Bourdeau	C300	2.80	Work on memorandum and conference with L. Duff, H. Feichko, and P. Marks re same and government actions.
01/31/12	P. Marks	C300	1.00	Memorandum preparation and telephone conference with K. Bourdeau and client re same.
01/31/12	H. Knight	C300	0.20	Email correspondence with K. Bourdeau and P. Marks re memorandum.
01/31/12	D. Paul	C300	1.50	Conference with P. Marks re options for document management and follow-up tasks re same.

Total Hours :	144.90
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Total Fees :	\$49,634.00
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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	11.50	\$657.80	\$7,564.70
P. Marks	10.60	\$469.20	\$4,973.52
B. Reddy	57.10	\$303.60	\$17,335.56
H. Knight	64.20	\$303.60	\$19,491.12
D. Paul	1.50	\$179.40	\$269.10
Total Fees :			\$49,634.00

Summary by Task Codes :

CODE	Hours	Bill Amount
C200	14.30	\$4,341.48
C300	130.60	\$45,292.52
Total	144.90	\$49,634.00
Total Fees :		144.90 \$49,634.00

Summary by Disbursement Codes :

	Bill Amount
004 Duplicating	\$269.73
E105 Telephone	\$52.30
Total Disbursements :	\$322.03

TOTAL DUE : \$49,956.03

EXHIBIT D

(IRIS)

**LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300**

W. R. Grace & Co.
Attn: Lydia B. Duff
7500 Grace Drive
Columbia, MD 21044

February 29, 2012
Client/Matter # 01246-015172
Invoice # 146552
Federal ID# 52-1247549

For Legal Services Rendered Through 01/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

IRIS

01/01/12	K. Bourdeau	C300	3.90	Finalize review of research materials and preparation of notes thereon, and finish and transmit detailed e-mail to L. Duff and H. Feichko re same.
01/02/12	K. Bourdeau	C300	3.50	Review research and conference call with Grace team re de-brief listening session and follow up e-mails re action items.
01/02/12	P. Marks	C300	3.10	Prepare for and conduct telephone conference with client and consultant; follow-up telephone conference with L. Duff re same; prepare letter.
01/03/12	K. Bourdeau	C300	6.10	Work on memorandum re analysis; attend Grace status/strategy meeting in Columbia, Maryland.
01/03/12	P. Marks	C300	5.20	Prepare for and attend conference with client team re status and strategy; follow-up conference with L. Duff and H. Feichko re same; follow-up emails re same and prepare letter.

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01/04/12	K. Bourdeau	C300	6.00	Review consultant assessment and coordinate with Grace team and P. Marks re same and letter; participate in conference call with consultants re technical issues and assess same.
01/04/12	P. Marks	C300	3.50	Team telephone conference and assess same, and telephone conferences re same with experts and clients.
01/05/12	K. Bourdeau	C300	2.00	Finalize draft letter; communications with P. Marks and R. Finke re same and ; communications with P. Marks and Grace team re various action items.
01/05/12	P. Marks	C300	2.70	Prepare letter and coordinate with client re same and other issues, planning and preparation; telephone conference with L. Duff and K. Bourdeau re completing letter.
01/06/12	K. Bourdeau	C300	1.80	E-mail communications re letter; research and review same.
01/06/12	P. Marks	C300	2.40	Continue work on evaluating information.
01/06/12	E. Wolk	P280	0.50	Research.
01/07/12	K. Bourdeau	C300	3.00	Work on memorandum re analysis.
01/08/12	K. Bourdeau	C300	3.80	Finalize and transmit memorandum re analysis; work on comments draft.
01/09/12	K. Bourdeau	C300	4.30	Work on draft introductory comments and review developments re same; communications with Grace team re same.
01/09/12	P. Marks	C300	5.60	Review and evaluate reports and comments and prepare agenda for client meeting; coordinate with client re same.
01/10/12	K. Bourdeau	C300	5.50	Preparation for and attend portion of Grace team meeting and follow-up communications re same.
01/10/12	P. Marks	C300	8.90	Conference with team in Washington office of Beveridge & Diamond and associated preparation/post-meeting evaluation.
01/10/12	D. Paul	C100	2.20	Telephone conference with P. Marks and K. Bourdeau regarding legal support options; and prepare summary of research for attorney review and consideration.

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01/11/12	K. Bourdeau	C300	0.50	Review research.
01/11/12	P. Marks	C300	2.30	Coordinate with D. Paul re research and prepare summary of next steps; evaluate same and coordinate tasks.
01/12/12	K. Bourdeau	C300	0.80	E-mail communications re action items.
01/12/12	K. Bourdeau	C300	0.60	Review and provide comments to P. Marks on draft task list; conference with P. Marks re approach to various action items and preparation.
01/12/12	P. Marks	C300	2.20	Correspondence and telephone conferences with team re meetings and tasks and direct E. Wolk research.
01/12/12	E. Wolk	C300	2.50	Conduct research as directed by P. Marks.
01/16/12	K. Bourdeau	C300	1.00	Communications with consultant re results of preliminary research and e-mail communications with client re same and other tasks.
01/17/12	K. Bourdeau	C300	1.30	Conference call with L. Duff, H. Feichko, and P. Marks re planning meeting and tasks and follow-up communications re same.
01/17/12	P. Marks	C300	2.10	Prepare for and conduct telephone conference with L. Duff, H. Feichko and K. Bourdeau re Department of Defense evaluation and other issues and follow-up tasks re same.
01/18/12	K. Bourdeau	C300	1.30	Various e-mail communications re tasks.
01/18/12	P. Marks	C300	5.20	Multiple telephone conferences with client team and consultants re tasks, and evaluation of information re same.
01/19/12	K. Bourdeau	C300	0.80	Numerous e-mail communications re tasks.
01/19/12	P. Marks	C300	1.70	Coordinate with client team and consultants and assess information re same.
01/20/12	K. Bourdeau	C300	1.30	Review and prepare comments re consultants and communications re meeting.
01/20/12	P. Marks	C300	6.30	Evaluate information from consultants and prepare comments and telephone conference with client team re same.
01/21/12	K. Bourdeau	C300	2.80	Communications with P. Marks re comments and review consultant assessments.

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01/21/12	P. Marks	C300	0.80	Preparation re comments.
01/22/12	K. Bourdeau	C300	1.50	Review consultant's analysis; prepare comments thereon and communications with P. Marks re same, action items, and path forward.
01/22/12	P. Marks	C300	4.30	Preparation re comments; telephone conferences with K. Bourdeau and L. Duff re same.
01/23/12	K. Bourdeau	C300	3.50	Finalize comments on consultants' analyses and numerous internal communications re action items, path forward and conference call with Grace team.
01/23/12	P. Marks	C300	4.20	Prepare comments; telephone conference with L. Duff and telephone conference with team re same; prepare for next day's meeting.
01/24/12	K. Bourdeau	C300	6.80	Review consultant's analysis and conference with same and numerous communications re same.
01/24/12	P. Marks	C300	7.40	Prepare for, travel to and conduct conference with consultant and Grace team at consultant's offices.
01/25/12	K. Bourdeau	C300	5.50	Transmit to Grace team comments re consultants' analyses and conference with P. Marks re same.
01/25/12	P. Marks	C300	3.70	Prepare comments; conference with K. Bourdeau re same; telephone conference with team re same; coordinate with consultant.
01/25/12	E. Wolk	C400	0.50	Research and tasks as directed by K. Bourdeau.
01/26/12	K. Bourdeau	C300	2.80	Numerous e-mail communications re comments and communications with clients and experts re same.
01/26/12	P. Marks	C300	5.90	Address issues re legal support and multiple telephone conferences re same.
01/26/12	D. Paul	C300	0.20	Telephone conference re legal support.
01/26/12	E. Wolk	C300	1.00	Per P. Marks and K. Bourdeau provide research.
01/27/12	K. Bourdeau	C300	3.30	Review revised draft of comments; communications with P. Marks re same; prepare e-mail to consultant; numerous communications re consultant work product and meeting preparation.

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01/27/12	P. Marks	C300	5.60	Continue to support tasks and coordination with experts and client team re same.
01/27/12	P. Marks	C300	0.80	Evaluation of tasks and planning.
01/27/12	D. Paul	C300	0.50	Telephone conference re tasks.
01/28/12	K. Bourdeau	C300	0.30	Various e-mail communications re tasks.
01/30/12	K. Bourdeau	C300	0.50	E-mail communications re tasks.
01/30/12	D. Paul	C300	0.70	Continued follow-up re tasks; draft summary of proposals for review with P. Marks.
01/31/12	K. Bourdeau	C300	6.50	Attend meeting with L. Duff, H. Feichko, P. Marks, and consultant in Columbia, Maryland re strategy and follow-up conferences re same.
01/31/12	P. Marks	C300	8.00	Coordination with internal team re tasks and research, and conference with client team and consultant re same.
01/31/12	D. Paul	C300	1.20	Prepare summary of proposals for review with P. Marks and conduct research for review by P. Marks.
01/31/12	E. Wolk	C300	1.50	Per K. Bourdeau conduct research.

Total Hours :	183.70
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Total Fees :	\$98,338.80
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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	81.00	\$657.80	\$53,281.80
P. Marks	91.90	\$469.20	\$43,119.48
D. Paul	4.80	\$179.40	\$861.12
E. Wolk	6.00	\$179.40	\$1,076.40
Total Fees :			\$98,338.80
Total Fees:			\$98,338.80

Summary by Task Codes :

CODE	Hours	Bill Amount
C100	2.20	\$394.68
C300	180.50	\$97,764.72
C400	0.50	\$89.70
P280	0.50	\$89.70
Total	183.70	\$98,338.80
Total Fees :		183.70 \$98,338.80

Summary by Disbursement Codes :

TOTAL DUE : \$98,338.80